



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	694,277.25	1,619,980.23	231,425.75
This Month's Payment - sent to Custer County				231,425.75
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	79,281.51	184,990.15	26,427.17
This Month's Payment - sent to Custer County				26,427.17
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	10,935.12	25,515.25	3,645.04
This Month's Payment - sent to Custer County				3,645.04
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	6,370.92	14,865.48	2,123.64
This Month's Payment - sent to Custer County				2,123.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	1,500.00	3,500.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	62,767.29	146,456.99	20,922.43
This Month's Payment - sent to Custer County				20,922.43

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:06:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	39,447.06	92,043.17	13,149.02
This Month's Payment - sent to Custer County				13,149.02
This Month's Payment for District				298,193.05

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	34,749.72	81,082.64	11,583.24
This Month's Payment - sent to Custer County				11,583.24
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	3,643.20	8,500.80	1,214.40
This Month's Payment - sent to Custer County				1,214.40
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	414.06	966.17	138.02
This Month's Payment - sent to Custer County				138.02

* Entitlement has been recalculated

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10/24/2007 9:06:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	318.24	742.56	106.08
This Month's Payment - sent to Custer County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Custer County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	2,520.39	5,880.93	840.13
This Month's Payment - sent to Custer County				840.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				17,313.42

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	5,924.94	13,824.86	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	215.85	503.60	71.95
This Month's Payment - sent to Custer County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

* Entitlement has been recalculated

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10/24/2007 9:07:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	5,924.94	13,824.86	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	575.56	172.68	402.88	57.56
This Month's Payment - sent to Custer County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	7,152.72	16,689.72	2,384.24
This Month's Payment - sent to Custer County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	258.99	604.35	86.33
This Month's Payment - sent to Custer County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,137.27	54,341.19	126,796.08	18,113.73
This Month's Payment - sent to Custer County				18,113.73
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	4,554.00	10,626.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	232.87	69.87	163.00	23.29
This Month's Payment - sent to Custer County				23.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Custer County				171.36
Special Education (01-3115)				
ENTITLEMENT	14,558.42	4,367.52	10,190.90	1,455.84
This Month's Payment - sent to Custer County				1,455.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09		CUSTER COUNTY			
0187 Kinsey Elem		District ANB: EL: 84 HS: 0			
		Located ANB: 84			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,653.77
0192 Custer County H S		District ANB: EL: 0 HS: 603			
		Located ANB: 603			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,644,952.62	493,485.78	1,151,466.84	164,495.26
This Month's Payment - sent to Custer County					164,495.26
Quality Educator (01-3111)					
ENTITLEMENT		139,091.30	41,727.39	97,363.91	13,909.13
This Month's Payment - sent to Custer County					13,909.13
At Risk Student (01-3112)					
ENTITLEMENT		11,186.87	3,356.07	7,830.80	1,118.69
This Month's Payment - sent to Custer County					1,118.69
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	3,690.36	8,610.84	1,230.12
This Month's Payment - sent to Custer County					1,230.12

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Custer County				260.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	47,346.06	110,474.14	15,782.02
This Month's Payment - sent to Custer County				15,782.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	7,152.72	16,689.72	2,384.24
This Month's Payment - sent to Custer County				2,384.24

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:08 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	302.16	705.07	100.72
This Month's Payment - sent to Custer County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

*****Final*****

09

CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	3,865.44	9,019.34	1,288.48
This Month's Payment - sent to Custer County				1,288.48
Special Education (82-3233)				
ENTITLEMENT	147,012.39	44,103.72	102,908.67	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:07:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
October Payment

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09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	1,303,009.26	3,040,354.95	434,336.42	
					434,336.42
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	132,849.30	309,981.66	44,283.10	
					44,283.10
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	3,865.44	9,019.34	1,288.48	
					1,288.48
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	14,775.12	34,475.22	4,925.04	
					4,925.04
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	11,040.48	25,761.12	3,680.16	
					3,680.16



Payment Report
FY2007-08
October Payment

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09

CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	2,460.00	5,740.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	117,950.94	275,218.86	39,316.98	
					39,316.98
Special Education (82-3233)					
ENTITLEMENT	147,012.39	44,103.72	102,908.67	14,701.24	
					14,701.24
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	110,249.58	257,248.79	36,749.86	
					36,749.86



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FY2007-08
October Payment

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09

CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			363,944.79
High School Payment			200,166.77
K12 Payment			0.00
Coop Payment			15,989.72
County Payment			0.00
This Month's Payment			580,101.28